	CANDIDATE'S REPO to be filed by a condeque or file principal compaign		
1.Qualifying Name and Abdress of Candidate  'Thomas Demand Kates 1012 Poplas St. Bogalusa, LA 70427	Office Sought (Include take of office as well as parish, city, town and/or election district.)     Bugaluss City Council District A	OFFICE USE ONLY  Comendment  40-Ga Apa  #210105	201018
3. Date of Primary October 5,	2002		
This report covers from 10/17/02	Ihrough <u>12/05/02</u>	<u> </u>	
4. Type of Report:	oet		
Name of Person Propering Report     Daytime Telephone			Q4
10. WE HEREBY CERTIFY that the information is true and correct to the best of our knowledge, it has not correctly then presented that have	o contained in this report and the stisched schedule information and belief, and that no expenditures have not been reported herein, and that no informational properties along Finance Disclosure Act has been descensed by Dayrims Telephone	a. Mark end address of princes centered or committee's chairperson, and subsidiary con	committee,
Signalute of Treasurer	Daytime Tokephone	AMENDMENT ATTAC	CHEC

Signature of Treasurer Form 100, Rev. 1486, Page Rev. 3/00

# CANDIDATE'S SPECIAL REPORT

(to be filed by a candidate or his principal campaign committee)

This form is filed during the 20 day period immediately preceding an election to report the following transactions: (1) receipts from a single source in excess of \$500 by major office candidates, or in excess of \$250 by district or any other office candidates, and/or (2) payment

Hand deliver or mail to: CAMPAIGN	FINANCE, 2415 Quali Drive, 3" Floor	Baton Rouge, LA 70808	
1. Qualifying Namo und Address of Cundidate. Thomas Denard Kartes 1012 Poplas St. Bogalusa, La. 70427	2. Office Bought (Include this of office as well sa purish, city town surfor election district)  Boggalusa (if Council Washington farish  District A	40-G 1/4 R1F	0210105
3. Name and address of principal campalga convolutes (Applicable only if candidate has a principal comparing	n. Downer(files)		
4. Date of Election November 5	2002 (Coeck one)	SCANNED	

Thomas D. Kates & Gloria W. Kates

b. Daylino Telephone (985) 732-1619 and 732-4388

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and conven to the best of our knowledge, information and bulled, and that po election day expenditures have been made that tures not been reported herein, and that no information required to be reported by the Leminiana Campaign Finance Disclosure Ant has be deliberately omitted.

Signature of Candidate/Chaleperson (To be signed by Chaleperson only if report by principal campaign committee)

Signature of Treasurer

Dayanta Telephone Number

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	200.00
In-kind Contributions (Schedule A-2)	900.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1100,00
5. Other Receipts (Schedule A-3)	A MARKAN
Loans Received (Schedule B)	982.80
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2082.80
9. Expenditures (Schedule E-1)	1182.80
DISBURSEMENTS	This Period
	1182.80
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1182,80
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from leaf report or -0- If first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	2082.80
16. Less total disbursements this period (Line 13 above)	L182.60
17. Less in-kind contributions (Line 2 above)	900.00
18. Funds on hand at close of reporting period	-0-

**AMENDMENT** 

Fpm 102 Rev. 558. Page Rev. 356.

### SCHEDULE B: LOANS RECEIVED

The following information must be provided for each local Also, complete this schedule for loans received in paeparately, even if from the same source. Any personal	rior periods that are st	ill outstanding. Separate	loans must be reported	
1. Name and address of lender Thomas Kates	c. Amount borrower	2/5 b. Interest rate	. \$ 482.80	
	*For lines of credit, give 2a and list only the amo OPTIONAL: Total amou	the date the line of credit wo out actually drawn at item 2 int of credit available \$	as first committed at Item c.	
3. Endorsers/Guerantors	Repayments this period     Date	of Principal	Interest	
		FQE:50.		
(Enler the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the lean or fine of oredit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate simularis are not forcive, list all payments under principal.)			
1. Name and address of lender		b. Interest rate		
Gloria Kates	A SECTION OF THE PROPERTY OF T		15401	
	For lines of credit, give the date the line of credit was first committed at item 2e and list only the amount actually drawn at item 2c.  OPTIONAL: Total amount of credit evallable \$			
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, gueranteed or otherwise accured the tean or line of oradit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal a payments under principal.)	nd interest separately. If separate	amounts are not known, list all	

Page \_\_\_\_ of \_\_\_ pages.

DULE B: LOANS RECEIVED	
information must be reported for all loans of more than 5 ceived in the last 20 days before the general election if the OTHER OFFICE CANDIDATES: The following infordays before the primary election, as well as those received general election.	be candidate participates in the mation must be reported for all in the last 20 days before the
a. Date 10-31-02 b. Interest rate.  c. Amount borrowed  d. Ralance due	D (apr) \$ 482.80
endurser or guarantor whose liability is less than the entire and	otint borrowed.)
e. Date 10/31-11/02 b. Interest rate c. Amount borrowed	1,500,00
of each person or entity that has endorsed, guaranteed or other indorser of guaranter whose liability is less than the entire amo	wise secured the loan or line of nunt borrowed.)
a. Date	
	OTHER OFFICE CANDIDATES: The following infordays before the primary election, as well as those receive general election.  2. a. Date 10-31-02 b. Interest rate c. Amount borrowed d. Palence due  2. a. Date 1031-11/02 b. Interest rate endorser or guaranter whose liability is less than the entire and d. Balance due  2. a. Date 1031-11/02 b. Interest rate c. Amount borrowed d. Balance due  2. a. Date 1031-11/02 b. Interest rate c. Amount borrowed d. Balance due  2. a. Date 1031-11/02 b. Interest rate c. Amount borrowed d. Balance due  2. a. Date 1031-11/02 b. Interest rate c. Amount borrowed d. Balance due  2. a. Date 1031-11/02 b. Interest rate c. Amount borrowed d. Balance due  2. a. Date 1031-11/02 b. Interest rate c. Amount borrowed d. Balance due  3. Date 1031-11/02 b. Interest rate c. Amount borrowed d. Balance due  4. Balance due  5. Laterest rate d. B. Laterest rate c. Amount borrowed d. Balance due

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fame and Address of Recipient	2. Date(s)	3. Amount (& description if In-Kind)
Joel Miller 121 Poplas St. Bogalusa, La. 70427	10/30-11/02	1107.35- Endowsement Cook- Cut
		· · · · · · · · · · · · · · · · · · ·
Mark Williams		
<u>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
· · · · · · · · · · · · · · · · · · ·		

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SCHEDULE C: EXPENDITURES TO THOSE WHO MAKE ENDORSEMENTS

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Trevis Grocery	10/31/02	food for cookout	242.80 6.42
Stephanie Yarborough		campaign worker	50.00
Kristy Parker		campaign worker	50,00
Darrin Dixon		campaign worker	100.00
Willie Dickey		campaign worker	100.00
Winn Dixie	11/02/02	food for cookout	20.67
Bogsiuma Daily News	10/30/02	newspaper ad	162,91
Paul Gravea	11/07/02	canvassing	150.00
3. SUBTOTAL (optional)			

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#### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
William Morris	11/07/02	canyasaing	150.00
Willie Bridges	11/07/02	canvessing	150.00
			2.
	5. 2.	45 2.	
	ecisiii varpoodora siivo masses		and a survey.
3. SUBTOTAL (optional)			1
4. TOTAL (optional - complete only on last page of	this schedule)	100 - 100 - 100 00 00 00 00 00 00 00 00 00 00 00 00	1182.80

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